

From: Shea, Valois [Shea.Valois@epa.gov]
Sent: 7/19/2018 12:21:24 AM
To: Chin, Lucita [Chin.Lucita@epa.gov]; Tinsley, Chuck [Tinsley.Chuck@epa.gov]
Subject: my first try at the permit requirement update matrix
Attachments: ClassVPermitRequirementUpdateMatrix.xlsx

Hi Lucita and Chuck,
Attached is my first try at creating the permit requirement update matrix.

Here is the column list:

1. Includes Powertech's comment number.
- 2 and 3. The permit sections where the update would occur.
4. The comment
5. The original permit language
6. The updated permit language
7. Questions to be answered or topics for discussion. These are issues we should address in the Fact Sheet.
8. Comment as to whether the change should be vetted through the public comment period.

Ex. 5 AC/DP

Chuck, Once you receive comments from Lucita, please feel free to move forward with continuing this in my absence, if possible.

Douglas, I am copying you so you know I got this completed before leaving on vacation.

Thanks everyone!

Valois

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